

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 86803 Glendora Unified School District

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,115.94	5,434.17	0.00	0.00	0.00	12,550.11	0.00	66,791.50	79,341.61
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.57	1,201.68	0.00	0.00	0.00	2,775.25	0.00	17,100.18	19,875.43
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.92	209.93	0.00	0.00	0.00	484.85	0.00	2,160.63	2,645.48
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,417.88	2,610.09	0.00	0.00	0.00	6,027.97	0.00	0.00	6,027.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,382.31	\$9,455.87	\$0.00	\$0.00	\$0.00	\$21,838.18	\$0.00	\$86,052.31	\$107,890.49

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 86806 County School Service Fund- Glendora

PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
				SUB-	NEGOTIATED				SUB-	STATUTORY		\$34186(a)	8006			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PRIOR PERIOD	RESIDUAL	NET
														ADJUSTMENT	TAX REVENUE	TOTAL
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.44	137.86	0.00	0.00	0.00	318.30	0.00	2,940.44	3,258.74
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.65	29.53	0.00	0.00	0.00	68.18	0.00	749.75	817.93
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53	2.67	0.00	0.00	0.00	6.20	0.00	98.65	104.85
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.89	14.41	0.00	0.00	0.00	33.30	0.00	126.87	160.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.51	\$184.47	\$0.00	\$0.00	\$0.00	\$425.98	\$0.00	\$3,915.71	\$4,341.69

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 86807 Dev.Ctr.Hdcpd.Minor-Glendora

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.90	15.24	0.00	0.00	0.00	35.14	0.00	325.05	360.19
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.27	3.28	0.00	0.00	0.00	7.55	0.00	82.87	90.42
16009 GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.30	0.00	0.00	0.00	0.67	0.00	11.00	11.67
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07	1.56	0.00	0.00	0.00	3.63	0.00	14.05	17.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.61	\$20.38	\$0.00	\$0.00	\$0.00	\$46.99	\$0.00	\$432.97	\$479.96